

**Remit Address:**

WAVY
PO Box 403911
Atlanta, GA 30384
Main: (757) 393-1010
Billing: (317) 923-8888

Billing Address:

American Media & Advocacy Group
Attention: Accounts Payable
815 Slaters Lane
Alexandria, VA 22314
USA

INVOICE

DUPLICATE

Advertiser	POL/Rigell for Congress (R)
Product	8/28-9/3 SCOTT RIGELL
Estimate Number	2726

Invoice #	197427-1
Invoice Date	08/31/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 08/28/12

Station	WAVY
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	197427
Alt Order #	06839902
Deal #	
Order Flight	08/28/12 - 09/03/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	128
Product Code	216

Agency Ref	IN16043/SP10305
Advertiser Ref	SP10547

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
2	WAVY	WAVY News 430-5am	430-5a		to						
					08/27/12 to 09/02/12	1x	- T- - - - -				
	WAVY			Tu	08/28/12	:30	4:43 AM	SRTV080312H	\$125.00		1
5	WAVY	News 10 @5p	5p-530p		to						
					08/27/12 to 09/02/12	1x	- T- - - - -				
	WAVY			Tu	08/28/12	:30	5:27 PM	SRTV080312H	\$900.00		1
8	WAVY	News 10 @6p	6p-630p		to						
					08/27/12 to 09/02/12	1x	- T- - - - -				
	WAVY			Tu	08/28/12	:30	6:07 PM	SRTV080312H	\$1,500.00		1

Aired Spots**3**

<u>Gross Total</u>	\$2,525.00	
<u>Agency Commission</u>	\$378.75	
<u>Net Amount Due</u>	\$2,146.25	<u>Payment Terms 30 Days</u>

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.